

~~S-E-C-R-E-T~~

REF 3419-59  
Copy of 4

21 May 1959

25X1

MEMORANDUM FOR: [REDACTED]

SUBJECT: Travel Voucher for Period

7 - 9 May 1958; 13 May 1959

1. Subject voucher has been processed and approved in the amount  
of \$ ~~374~~ -- \$ ~~1.40~~  
of \$ ~~3782~~ -- \$ ~~33.72~~ which has been applied against the related travel  
advance in the amount of \$ 50.00 dated 11 May 1959

for outstanding balance of original advance

The balance of the advance to be refunded is \$ 34.80 should

you desire to refund by personal check, please make it payable to [REDACTED]

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2. Early settlement of your account will be appreciated.

SIGNED

25X1

[REDACTED]  
Finance Officer

Distribution:

2 - Add

1 - Pers file

1 - Chrono

RWS:en/21 May 1959

25 YEAR RE-REVIEW

~~S-E-C-R-E-T~~